

25X1

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_ (Give place and date)

**Payee's Account No.** \_\_\_\_\_ **Discount Terms** \_\_\_\_\_

TO Sanders Associates, Inc.  
(Payee)

Nashua, New Hampshire

(Address)

Contract No. AF-33 (657)  
8582

Date \_\_\_\_\_

**Req. No.**

**Date**

Invoice Rec'd.

Contract No. \_\_\_\_\_  
Shipped from \_\_\_\_\_

to

### Weight

Govt. B/L No.

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

Amount verified; correct for  
(Signature or initials) RE

20,179.30

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By

STAT

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHAS

ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown, other classification optional)

(Contracting Officer)

**AGREEMENT IN ANY FORM**

**Paid by**

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

**Title** \_\_\_\_\_

Standard Form No. 1034  
7 GAO 9030  
1034-1 16-02

# **PURCHASER'S VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 18

Nov 23 11 31 AM '63  
Use continuation sheet(s) if necessary

**DEPARTMENT OF THE NAVY AIR FORCE**

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE JULY 10, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY

Contract No. AF33(657)8582 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from LOT 11 to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	19 JUNE THRU 28 JUNE 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO 1XFP-13-19812				\$7,550.16
TOTAL						\$7,550.16

**COST REIMBURSABLE**

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_ (Date)  
(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## **ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. \_\_\_\_\_

Project Order Date \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

U.S. DEPARTMENT OF THE ARMY FORCE

CONTRACT NUMBER AF33(657)8582 Lot 11

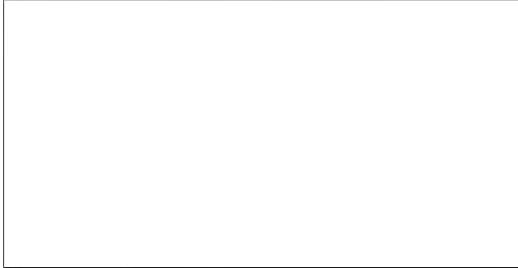
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
<p>MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.</p> <p>CONTRACTOR'S CERTIFICATE I CERTIFY THAT THE ABOVE IS CORRECT AND JUST, AND THAT PAYMENT THEREFORE HAS NO BEEN RECEIVED.</p>	MATERIAL FOR END PRODUCT	\$ 3,550.38	\$ 7,214.89
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		CLASS (3) PLANT EQUIP.	
		CLASS (4) INDUST'L PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 3,550.38	\$ 7,214.89
DIRECT LABOR	MATERIAL HANDLING OVERHEAD 5.5%	195.27 ✓	393.06
	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	724.45	14,567.57
	PRODUCTION LABOR	12.87	226.82
	LABOR ON SPECIAL TOOLING FABRICATED	726.80	726.80
	OTHER DIRECT LABOR		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
	ENGINEERING OVERHEAD 107%	775.16 ✓	15,587.29
	PRODUCTION OVERHEAD	16.09	189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED	472.42	472.42
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM		15.71	25.48
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		47.78	1,521.57
TOTAL MANUFACTURING COST		\$ 6,536.93	\$ 45,502.05
GENERAL AND ADMINISTRATIVE EXPENSE 5%		326.85 ✓	2,275.10
TOTAL MANUFACTURING COST AND G & A		\$ 6,863.78	\$ 47,777.15
FIXED FEE		686.38 ✓	4,777.72
TOTAL GROSS BILLING		\$ 7,550.16	\$ 52,554.87
ADD: RESUBMISSION OF COSTS			
TOTAL CUR		\$ 7,550.16 ✓	

**TOTAL  
CURRENT  
CLAIM**

Nov 23 11 31 AM '63

P. O. Box 232  
Nashua, New Hampshire  
18 November 1963  
MV-171

STAT



Dear Joe,

Attached please find invoices #18 through #21 on  
Contract AF33(657)8582.

Very truly yours,

STAT



EGB/mns

Enclosures

**PURCHASING VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. \_\_\_\_\_

BU. YOU. NO. 20

Nov 23 11 31 AM '63 Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE NAVY ~~NAVY~~ AIR FORCE

PAID BY

Voucher prepared at NASHUA, NEW HAMPSHIRE JULY 15, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK

(Address)

Contract No.	AF33(657)8582	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	LOT 1	to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	28 JUNE THRU 12 JULY 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT      INVOICE NO 1XFN-13-19986  <b>COST REIMBURSABLE</b>				\$7,332.94
				TOTAL		\$7,332.94

# COST REIMBURSABLE

**PAYMENT:**

**(PAYEE MUST NOT USE THIS SPACE)**

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

## DIFFERENCES

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_  
Title \_\_\_\_\_

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Exchange rate \_\_\_\_\_ = \$1.00

† \_\_\_\_\_ (Authorized Certifying Officer) \_\_\_\_\_ (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM.

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

[illegible]

**I.R.No's.**

Project Order Date

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name)

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

CO. . RACT  
NUMBER AF 33(657)8582

GROSS COSTS INCURRED AND FEE EARNED			CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT		\$ 5,050.00	\$ 505,371.29
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED			
	OTHER MATERIAL			
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS		
		FIXED - PRICE REDETERMINABLE		
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS			
		PLANT CLASS (3) EQUIP		
		INDUST'L CLASS (4) PROD. EQUIP		
		MINOR PLANT EQUIPMENT		
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD 5.5%			
MATERIAL HANDLING OVERHEAD		277.75 ✓	23,925.36	
DIRECT LABOR	DIRECT LABOR THRU 1/31/63		800.00	213,787.23
	ENGINEERING LABOR			28,273.83
	PRODUCTION LABOR			2,516.16
	LABOR ON SPECIAL TOOLING FABRICATED			2,100.00
	OTHER DIRECT LABOR			627.30
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		856.00 ✓	232,780.51
	ENGINEERING OVERHEAD 107% ✓			32,831.41
	PRODUCTION OVERHEAD 125% ✓			3,185.15
	OVERHEAD ON SPECIAL TOOLING FABRICATED			957.25
	OTHER DIRECT OVERHEAD			
OVERTIME PREMIUM				17,744.50
TRANSPORTATION OF THINGS				1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)				9,720.64
TOTAL MANUFACTURING COST			\$ 6,983.75 ✓	\$ 1,075,406.83
GENERAL AND ADMINISTRATIVE EXPENSE 5% ✓			349.19 ✓	54,769.03
TOTAL MANUFACTURING COST AND G & A			\$ 7,332.94 ✓	\$ 1,130,175.86
FIXED FEE				103,432.20
TOTAL GROSS BILLING			\$ 7,332.94	\$ 1,233,608.06
ADD: RESUBMISSION OF COSTS				
TOTAL CURRENT CLAIM FOR REIMBURSEMENT			\$ 7,332.94 ✓	



Standard Form No. 1034  
7 CAO 5030  
1034-306-02

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 21

Nov 23 11 31 AM '63  
Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE ~~NAVY~~ AIR FORCE  
(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE JULY 15, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
(Address)

Contract No. AF33(657)8582 Date \_\_\_\_\_  
Shipped from LOT 11 to \_\_\_\_\_

Req. No. \_\_\_\_\_  
Weight \_\_\_\_\_

Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	28 JUNE THRU 12 JULY 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$5,296.20
TOTAL						\$5,296.20

INVOICE NO 1XFP-13-19988

**COST REIMBURSABLE**

## PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_  
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ Project Order Date \_\_\_\_\_  
Check No. \_\_\_\_\_ on Treasurer of the United States  
Cash, \$ \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Payee \_\_\_\_\_  
Per \_\_\_\_\_  
Title \_\_\_\_\_

U.S. DEPARTMENT OF THE AIR FORCE

CO RACT  
NUMBER

AF 33(657)8582  
XXXX Lot 11

GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
STAT MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	422.24	7,637.13
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		CLASS (3) PLANT EQUIP	
		CLASS (4) INDUST'L PROD. EQUIP	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	422.24	7,637.13
DIRECT LABOR	MATERIAL HANDLING OVERHEAD 5.5% ✓	23.22 ✓	416.28
	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	2,000.00	16,567.57
	PRODUCTION LABOR		226.82
	LABOR ON SPECIAL TOOLING FABRICATED		726.80
	OTHER DIRECT LABOR		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
	ENGINEERING OVERHEAD 107% ✓	2,140.00 ✓	17,727.29
	PRODUCTION OVERHEAD		189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM			25.48
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			1,521.57
TOTAL MANUFACTURING COST		4,585.46 ✓	50,087.51
GENERAL AND ADMINISTRATIVE EXPENSE 5% ✓		229.27 ✓	2,504.37
TOTAL MANUFACTURING COST AND G & A		4,814.73	52,591.88
FIXED FEE		481.47 ✓	5,259.19
TOTAL GROSS BILLING		5,296.20	57,851.07
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		5,296.20 ✓	